



ఆంధ్రప్రదేశ్ రాజపత్రము

THE ANDHRA PRADESH GAZETTE

PUBLISHED BY AUTHORITY

PART I EXTRAORDINARY

No.61

AMARAVATI, THURSDAY, JANUARY 11, 2024

G.3685

NOTIFICATIONS BY GOVERNMENT

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (Sps., & YS) Dept. - NCC Directorate - BE 2023-24 - Budget Release Order issued for Rs.18,50,000/- (Rupees Eighteen Lakh fifty thousand only) as additional funds to National Cadet Corps (NCC) Department - Administrative sanction accorded - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (Sps., & YS) DEPARTMENT

G.O. Rt. No.12

Date. 11/01/2024

Read the following:-

- 1) From the Deputy Director General, NCC, Guntur, Lr. NCC(AP)/704/Accounts Branch/BE-2023-24/A2, Dt:07-11-2023.
- 2) G.O. Rt. No.832, FINANCE (FMU-GAD. 2) Department, Dt.08.01.2024.

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O R D E R:-

In the reference 1st read above the Deputy Director General, NCC has requested the Government to sanction Rs.28,50,000/- (Rupees Twenty Eighteen lakh fifty thousand only) as additional funds for the financial year 2023-24 towards expenditure under various Heads for smooth functioning of NCC Directorate.

2) After careful examination of the proposal of Deputy Director General, NCC, Guntur and in pursuance of the BRO issued by Finance Department in reference 2nd read above, Government hereby accord administration sanction to the DDO, O/O the Deputy Director General, National Cadet Corps (NCC) Department, Guntur for an amount of Rs.18,50,000/- (Rupees Eighteen lakhs and fifty thousand only) as additional funds in relaxation of treasure control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2023-24 towards expenditure under various Heads of Accounts.

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reapopro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Directorate of National Cadet Corps (NCC)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2204000010004130135	V	0.20	1.00	0.00	1.20	0.20	1.00	0.00
2	2204000010004130139	V	0.30	0.50	0.00	0.80	0.30	0.50	0.00
Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
3	2204001020005110111	V	3.00	3.00	0.00	6.00	3.00	3.00	0.00
4	2204001020005130135	V	10.75	10.00	0.00	20.75	10.75	10.00	0.00
5	2204001020005240242	V	1.00	4.00	0.00	5.00	1.00	4.00	0.00
Total			15.25	18.50	0.00	33.75	15.25	18.50	0.00

3) The Deputy Director General, NCC Cadet Corps, Guntur shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Director General, NCC, Guntur,
The Pay Accounts Officer, Mangalagiri,
The Director of Treasures, Mangalagiri,
The Accountant General (AG) Officer, Vijayawada
The Finance (FMU-GAD-2) Department,
Sf/sc. (Computer No.2264440)

// FORWARDED :: BY ORDER://

M. Jayalakshmi
SECTION OFFICER

2264440

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 18,50,000/- (Rupees Eighteen lakh fifty thousand) as ADDITIONAL FUNDS to National Cadet Corps (N.C.C) Department - Orders - Issued

FINANCE (FMU-GAD.2) DEPARTMENT

G.O.Rt.No:832

Dated:08-01-2024

Read the following -

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . G.O.Ms No.101 , Finance (Budget-I) Department , 12-08-2015
- 3 . G.O.Ms.No 33 , Finance (Budget-I) Department , 30-03-2023
- 4 . G.O.Ms.No 45 , Finance (Budget-I) Department , 11-04-2023
- 5 . YTC01-YSER0NCC(MISC)/32/2023-YSS , Computer No: 2264440 , 20-11-2023

ORDER:-

In pursuance of the orders issued in references read above, the Dy. Director General, National Cadet Corps (N.C.C) Department is hereby issued a Budget Release Order for an amount of Rs.18,50,000/- (Rupees Eighteen lakh fifty thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards N.C.C Directorate.

(Rs.in Lakhs)

S.No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Directorate of National Cadet Corps (NCC)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2204000010004130135	V	0.20	1.00	0.00	1.20	0.20	1.00	0.00
2	2204000010004130139	V	0.30	0.50	0.00	0.80	0.30	0.50	0.00
Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
3	2204001020005110111	V	3.00	3.00	0.00	6.00	3.00	3.00	0.00
4	2204001020005130135	V	10.75	10.00	0.00	20.75	10.75	10.00	0.00
5	2204001020005240242	V	1.00	4.00	0.00	5.00	1.00	4.00	0.00
Total			15.25	18.60	0.00	33.75	15.25	18.50	0.00

The (Youth and Sports Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

Youth and Sports Secretariat

National Cadet Corps (N.C.C) Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2281337)

//FORWARDED BY ORDER//

SECTION OFFICER.